

GOVERNMENT OF TELANGANA  
ABSTRACT

General Administration Department – EPABX Systems – Sanction of expenditure of Rs.47,880/- to M/s Sreetel Telecom, Hyderabad towards payment of charges for shifting of EPABX system in C-Block – Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 2465

Dated: 02/09/2015

Read the following:-

1. G.O.Rt.No.178, Finance (TFR) Dept, Dt.19.08.2011.
2. Govt. Letter No.2459/OP.III/A3/2014-3, Dated: 23.7.2015.
3. From M/s Sreetel Telecom, Hyderabad bill invoice No.SREE/TR.02/2015-16/AMC-TS.SEC,Dt.27.07.2015.
4. Govt. Letter No.2459/OP.III/A3/2014-4, Dated: 14.08.2015.
5. From M/s Sreetel Telecom, Hyderabad bill invoice M/s Sreetel Telecom, Hyd No.SREE/TR.02/2015-2016 /186, Dt.25.08.2015, and Advance Stamp Receipt.

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**ORDER:**

The EPABX system connected to Telephones, fax machines of Senior Officers in the 5<sup>th</sup> Floor has been shifted on 22-8-2015 and 23-8.2015. M/s Sreetel Telecom Hyderabad has furnished the bills for an amount of Rs.47,880/- (Rupees Forty-Seven Thousand Eight Hundred and Eighty Only) as per the agreed rates in the letter 4<sup>th</sup> cited and also furnished the satisfactorily certificate received from the P.S. to Special Secretary (RR) to Chief Minister

2. Therefore, an amount of Rs.47,880/- (Rupees Forty-Seven Thousand Eight Hundred and Eighty Only) is hereby sanctioned to M/s Sreetel Telecom, Hyderabad, towards charges for supply fixing of 100 Pairs Cable, supply and fixing of 100 P.Cs D.P. boxes Shifting charges of the System and terminating of old cables in C-Block, General Administration Department.

3. The expenditure sanctioned above shall be debited "2013-Council of Ministers MH 800-other Expenditure –S.H.(04)-other expenditure -130 Office expenses -132-other office expenses'.

4. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount in the para (1) above to M/s Sreetel Telecom, Hyderabad Account No.448801010029217, Union Bank of India, Chikkadpally Branch Code 544884, IFSC Code: UBIN0544884, MICR Code: 500026004, PAN No.AHJPM5521A.

5. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ  
SECRETARY TO GOVERNMENT (POLL.)

To  
M/s Sreetel Telecom, Hyderabad.

**Copy to:-**

The General Administration (OP.III Tel.Expr.) Department.  
The Dy.Pay and Officer, Secretariat Branch, Hyderabad.  
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER